

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 74,55,000/- to DIRECTOR, PROTOCOL, HOD Orders - Issued.

FINANCE (EBS.I) DEPARTMENT

G.O.Rt.No.: 273

Dated: 02-08-2014

Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
- 4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
- 5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014
- 6. GA (GH.I) Dept., U.O.No.91/GH.I/A2/2014 dt.04-07-2014

ORDER:

In pursuance of the orders issued in references read above, the Director DIRECTOR, PROTOCOL, HOD is hereby issued a Budget Release Order for an amount of Rs.74,55,000/- (Rupees Seventy Four Lakhs Fifty Five Thousands) Non - Plan as additional funds towards settlement of pending bills and meeting the probable expenditure under the following scheme in relaxation of Treasury Control and quarterly regulation orders pending inclusion in the full Budget 2014-15.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Buildings of Protocol Procedure of Drawal of Funds: LOC Drawing Officer: Concerned Drawing Officer Remarks:									
1	2059-01-053-00-49-270-271	V	1,57	14,00	..	15,57	1,57	14,00	..
Scheme Name: The Director, Protocol Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
2	2070-00-115-00-04-130-132	V	42,00	41,55	..	83,55	..	41,55	42,00
3	2070-00-115-00-04-300-000	V	9,78	12,00	..	21,78	..	12,00	9,78
4	2070-00-115-00-04-510-511	V	4,20	7,00	..	11,20	..	7,00	4,20
Total			57,55	74,55	..	1,32,10	1,57	74,55	55,98

The (GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao

Special Secretary to Government (IF)

To

GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT

DIRECTOR, PROTOCOL, HOD

The Director of Treasuries & Accounts, Hyd

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General, Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.